DC OFFICE OF CAMPAIGN FINANCE

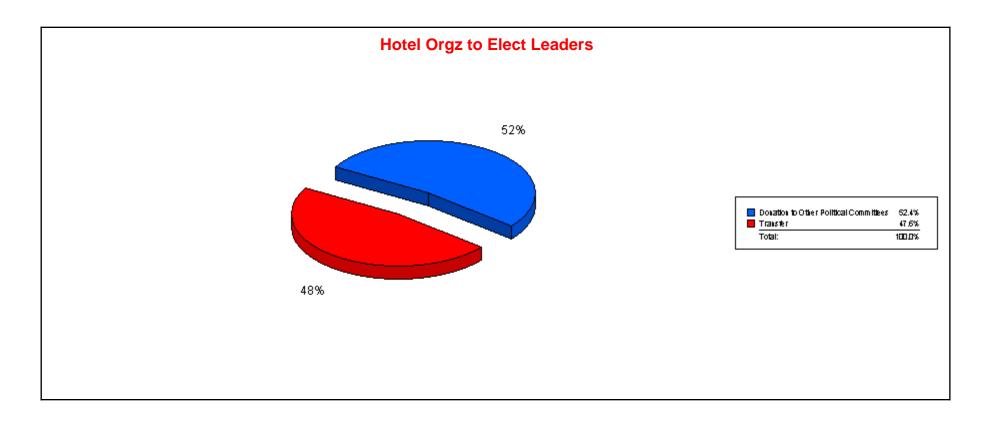
Political Action Committee Expenditures by Purpose October 10th Report, 2006 R/E Report

Hotel Orgz to Elect Leaders

Amount Spent

Donation to Other Political Committees Transfer \$5,500.00 \$5,000.00

Total \$10,500.00



Note: This graph is a detail of expenditures reported by Hotel Orgz to Elect Leaders.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Hotel Orgz to Elect Leaders

Payee Name	Α	Amount	Date of Expenditure
Donation to Other Political Committees			
Metropolitan Washington Political Action Comm		\$3,000.00	08/31/2006
Kidd International		\$2,500.00	09/11/2006
	Subtotal	\$5,500.00	

Percentage of Total Expenditure 52.38%

Hotel Orgz to Elect Leaders

Payee Name		Amount	Date of Expenditure
Transfer			
Fenty 2006		\$2,000.00	09/29/2006
Mendelson for Council 2006		\$1,500.00	09/14/2006
Harry Thomas Ward 5		\$500.00	09/14/2006
Mary Cheh for D.C. Council		\$500.00	09/14/2006
Wells for Ward 6		\$500.00	09/14/2006
	Subtotal	\$5,000.00	
	Percentage of Total Expenditure	47.62%	

Total: \$10,500.00